

Work Order ID 82056

82056

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Thursday, March 22, 2012 11:34:53 AM

Item ID: D3208-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Doubler
 Start Date: 3/22/2012 Start Qty: 11.00 ***11*** Cust Item ID:
 Required Date: 3/22/2012 Req'd Qty: 11.00 ***11*** Customer:
 Reference: SCRAP PER ECN 12-545

Approvals: Process Plan: MF Date: 12-03-22 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3208	Rev A1 U/R <u>OK</u> <u>12.3.26</u>	0.00							
180		0.00							
180									
Small Fab	Memo	0.00							
Small Fab	PULL FROM STOCK D3208-1 B 73467 X 11								
	SCRAP PER ECN 12-545								
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

12/03/26 11x
12/3/26

ML5 12/03/26
11x

Picklist Print

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Work Order ID: 82056

Parent Item: D3208-1

Parent Item Name: Doubler

Start Date: 3/22/2012

Required Date: 3/22/2012

Start Qty: 11.00

Required Qty: 11.00

Comments: IPP: B04.05.25Material changed for Step 4KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3208-1 Doubler		Manufactured	No				Each	0.0000		11			

11 x 73467 MF 12-03-22

List Lots

March-22-12 9:50:36 AM

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Criteria : Item ID: d3208-1 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D3208-1	Main Warehouse	73467	2/22/12	11.0000	QC21		
Doubler	ST202						
Total:				11.0000			

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